

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: SABORAH DEAN WALKER	§	Case No.: 09-48229
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/21/2009.
- 2) This case was confirmed on 06/03/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/04/2010, 10/04/2010.
- 5) The case was dismissed on 02/17/2011.
- 6) Number of months from filing to the last payment: 13
- 7) Number of months case was pending: 17
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 23,140.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 4,180.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 4,180.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 232.49
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 1,732.49**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITY OF CHICAGO WATE	SECURED	271.98	603.19	271.98	271.98	.00
COMM HOME FN	SECURED	27,151.17	25,189.01	.00	.00	.00
COOK COUNTY TREASURE	SECURED	NA	.00	.00	.00	.00
SELECT PORTFOLIO SER	SECURED	107,701.91	104,851.00	.00	.00	.00
SELECT PORTFOLIO SER	SECURED	.00	.00	.00	.00	.00
COMM HOME FN	SECURED	NA	1,741.78	.00	.00	.00
SELECT PORTFOLIO SER	SECURED	NA	19,993.37	19,993.37	2,175.53	.00
ALLSTATE INSURANCE	UNSECURED	3,298.72	NA	NA	.00	.00
AMERICAN HOME MTG SE	UNSECURED	.00	NA	NA	.00	.00
ASPIRE	UNSECURED	498.00	NA	NA	.00	.00
ASPIRE	UNSECURED	.00	NA	NA	.00	.00
CBT ASPIRE	UNSECURED	.00	NA	NA	.00	.00
CBT ASPIRE	UNSECURED	.00	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	.00	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,458.82	1,458.82	1,458.82	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	2,141.01	2,411.01	2,411.01	.00	.00
AT&T	UNSECURED	356.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	389.79	NA	NA	.00	.00
COMM HOME FN	UNSECURED	.00	NA	NA	.00	.00
COOK COUNTY TREASURE	UNSECURED	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	199.00	91.14	91.14	.00	.00
CREDIT ONE BANK	UNSECURED	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
JEFFERSON CAPITAL SY	UNSECURED	498.97	NA	NA	.00	.00
AT&T SBC ILLINOIS	UNSECURED	.00	NA	NA	.00	.00
AT&T SBC ILLINOIS	UNSECURED	355.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	364.95	NA	NA	.00	.00
EMCC FINANCE	UNSECURED	505.00	NA	NA	.00	.00
EMCC FINANCE	UNSECURED	.00	NA	NA	.00	.00
FORD MOTOR CREDIT CO	UNSECURED	.00	NA	NA	.00	.00
FORD MOTOR CREDIT CO	UNSECURED	.00	NA	NA	.00	.00
FORD MOTOR CREDIT CO	UNSECURED	.00	NA	NA	.00	.00
GREAT AMERICAN FINAN	UNSECURED	.00	NA	NA	.00	.00
GREAT AMERICAN FINAN	UNSECURED	.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	328.00	NA	NA	.00	.00
PEOPLES GAS	UNSECURED	1,659.00	NA	NA	.00	.00
PEOPLES GAS	UNSECURED	1,409.00	NA	NA	.00	.00
SELECT PORTFOLIO SER	UNSECURED	.00	NA	NA	.00	.00
HOME LOAN SERVICES I	UNSECURED	.00	NA	NA	.00	.00
HSBC BANK	UNSECURED	.00	NA	NA	.00	.00
HSBC	UNSECURED	.00	NA	NA	.00	.00
HSBC BANK	UNSECURED	.00	NA	NA	.00	.00
BUSCHBACH INS AGENCY	UNSECURED	191.00	NA	NA	.00	.00
BUSCHBACK INS AGENCY	UNSECURED	.00	NA	NA	.00	.00
JOHN STROGER HOSPITA	UNSECURED	116.40	NA	NA	.00	.00
JOHN STROGER HOSPITA	UNSECURED	164.40	NA	NA	.00	.00
JOHN STROGER HOSPITA	UNSECURED	360.00	NA	NA	.00	.00
JH STROGER HOSP OF C	UNSECURED	500.00	NA	NA	.00	.00
JH STROGER HOSP OF C	UNSECURED	640.80	NA	NA	.00	.00
JOHN STROGER HOSPITA	UNSECURED	1,755.60	NA	NA	.00	.00
OCWEN LOAN SERVICING	UNSECURED	.00	NA	NA	.00	.00
OPTION ONE MORTGAGE	UNSECURED	.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,459.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	.00	NA	NA	.00	.00
RCA DIAMOND CENTER	UNSECURED	519.00	NA	NA	.00	.00
RCA DIAMOND CENTER	UNSECURED	608.00	NA	NA	.00	.00
RCA DIAMOND CENTER	UNSECURED	553.00	NA	NA	.00	.00
SELECT PORTFOLIO SER	UNSECURED	.00	NA	NA	.00	.00
THE DIAMOND CENTER	UNSECURED	419.00	NA	NA	.00	.00
THE GOOD COOK BOOK C	UNSECURED	40.47	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	.00	NA	NA	.00	.00
VERIZON WIRELESS/GRE	UNSECURED	.00	NA	NA	.00	.00
VERIZON WIRELESS/GRE	UNSECURED	.00	NA	NA	.00	.00
VILLAGE OF MELROSE P	UNSECURED	150.00	NA	NA	.00	.00

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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
VILLAGE OF OAK PARK	UNSECURED	40.00	NA	NA	.00	.00
WASHINGTON MUTUAL/PR	UNSECURED	.00	NA	NA	.00	.00
WASHINGTON MUTUAL/PR	UNSECURED	.00	NA	NA	.00	.00
WILSHIRE CREDIT CORP	UNSECURED	.00	NA	NA	.00	.00
NATIONAL CITY BANK	OTHER	NA	NA	NA	.00	.00
HOME LOAN SERVICES I	OTHER	NA	NA	NA	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	19,993.37	2,175.53	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>271.98</u>	<u>271.98</u>	<u>.00</u>
TOTAL SECURED:	20,265.35	2,447.51	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	3,960.97	.00	.00

Disbursements:

Expenses of Administration	\$ 1,732.49	
Disbursements to Creditors	\$ 2,447.51	
TOTAL DISBURSEMENTS:		\$ 4,180.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/17/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.